

Payment Authorization Form

Estimated Date of Payment: 01/04/2012

This is to authorize payment for the items detailed below.

G/L Account: **75013**

Approved By: _____
Mark J. Stone

Waldo Morán

Payment Authorization Form

Estimated Date of Payment: 16/1/2013

Requested By: Minera Panama, S. A.

Payee: **Transporte**

Cost Center: 73200

Internal Order: _____

G/L Account: 75013

Approved By:

Mark J. Stone

Waldo Moran

Payment Authorization Form

Estimated Date of Payment: 16/1/2013

Waldo Moran

Payment Authorization Form

Estimated Date of Payment: 01/29/2013

This is to authorize payment for the items detailed below.

G/L Account: 75013

Approved By:

Mark J. Stone

Waldo Moran

Payment Authorization Form

Estimated Date of Payment: 25/02/2013

Requested By: Minera Panama, S. A.

This is to authorize payment for the items detailed below.

Payee: Transporte

Cost Center: _____ **73200**

Internal Order: _____

G/L Account: 75013

Approved By:

Mark J. Stone

Waldo Moran

[illegible]

Approved By:

Mark J. Stone

Waldo Moran

Payment Authorization Form

Estimated Date of Payment: 25/02/2013

This is to authorize payment for the items detailed below.

G/L Account: **75013**

Waldo Moran

Payment Authorization Form

Estimated Date of Payment: 25/02/2013

This is to authorize payment for the items detailed below.

G/L Account: 75013

Approved By: Mark J. Stone Waldo Moran


Waldo Moran

Payment Authorization Form

Estimated Date of Payment: 28/02/2013

This is to authorize payment for the items detailed below.

Internal Order: _____ **73200**
G/L Account: _____ **75013**

Approved By:

Waldo Moran

MINERA PANAMA

Payment Authorization Form

Date: 18/02/2013

Estimated Date of Payment: 25/02/2013

Requested By: Minera Panama, S. A.

This is to authorize payment for the items detailed below.

Payee: **Transporte**

Cost Center: 73200

Internal Order: 73200

G/L Account: 75013

[illegible]

Approved By: _____
Mark J. Stone


Waldo Moran

Payment Authorization Form

Estimated Date of Payment: 28/02/2013

This is to authorize payment for the items detailed below.

G/L Account: 75013

Approved By: Mark J. Stone Waldo Moran